

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

Bill Type. First & Final

(For Other Works)

Date:/...../2020

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Byatarayanapura

SBR 44/20/81

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

Dated:/...../2020

Sub Divisional

Work Code: 006-19-000044

Indent No.

Schedule Docket No.

Head of Account: 171771

Est. Cost: 30.00 Lakhs

D.R. No.: 35687

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at at Dasarahalli Village Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : Sri. Madhuraj H.N, Thirumala Complex, DVG Road, Bagepalli-561207

Reference to Agreement No. BBMP/EE/BTP/ WO/63/ 2019-20

Date: 15.07.2019

Certified that the measurements were taken by me on 18/12/2020 and recorded of Pages 426944-49 of measurement Book No. 4270171-18 and that the work is satisfactorily executed.

Madhuraj H.N
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on 18/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

P Code: 1771

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being percent Rs.....			
3) " " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher			
No.....Dated.....S.D. No.....			
adjusted towards cash advance recovery of			
b) Payments } cost store or other material supplied.			
Now made } recovery of amount creditable to this/other work			
Amount paid on this bill Cheque / Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated.....less adjustments.			
7) Net amount due to or from Contractor			
unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			
Total amount adjusted -			

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated:

Cash Rs.

Dated:

Initials of Officer making payment

ಲೆಕ್ಕಪರಿಶೀಲಕೆ 1771-Pow ರಡಿ
ಜಲ್ಲ ಮೊದಲನು ರೂ. 3020900/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 120500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2900400/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
[Signature]
ಬಿಡುಗಡೆ
ಲೆಕ್ಕಪರಿಶೀಲಕರು
ಕಾರ್ಯದರ್ಶಿ ಲಭ್ಯವಿರುವರು
ನಿರ್ವಾಹಕರು ಮೈಸೂರು ನಗರ ಬಿಳಿಗ
ಬಿಳಿಮಠ, ಬೆಂಗಳೂರು
ಬಿಳಿಮಠ, ಬೆಂಗಳೂರು
13/11/20
Executive Engineer

Sl. No.	Descriptions	Unit	Previous
			Qty.
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each Length	-
2	Transportation of pumping machineries	Each	-
3	Rewinding of Submersible Pump Sets 10 HP	No.	-
4	7.5 HP	No.	-
5	12.5 HP	No.	-
6	15.0 HP	No.	-
7	Pump Bowls	No.	-
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No.	-
9	Upper Flange	No.	-
10	Lower Housing	No.	-
11	Guide vane	No.	-
12	Impeller Shell moulded with aluminium Bronze)	No.	-
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No.	-
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No.	-
15	Pump Couping (Stainless Steel)	No.	-
16	Stud and Nuts	Each	-
17	Motor Base With Pin	Each	-
18	Starter (with one year Guarantee)	No.	-
19	Rotor (with one year Guarantee)	No.	-
20	Carbon Housing	No.	-
21	Thrust bearing block assembly complete with Segment bearing pad.	No.	-
22	Oil Seal	No.	-
23	Oil Seal Steel Bush	No.	-
24	D.O Bearing	No.	-
25	Steel Bush	No.	-
26	Allen Screw	No.	-
27	Pump Key (Stainless Steel)	No.	-
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No.	-
29	Cable Guard	No.	-
30	Strainer	No.	-
31	Brass Filter	No.	-
32	Labour Chargesw (Over Hauling Only)	No.	-
33	Re-erection charges of pumping machineries including overhauling and pointing	Each	-
34	Lock Ring	Each	-
35	a) Carbon Housing	Each	-
36	Top Carbon/Ferrodo padding	Each	-
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each	-
38	Circillps	Each	-
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete...	No.	-
40	Threading of GI Pipes 50mm Dia		-
41	Supplying of submersible pump cable 1X3X6..0 Sq.mm	Mtr	-
42	Supplying and fixing MCB	No's	-
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum	-

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Each Length	-	-	4500 ✓	114.00 ✓	513000.00 ✓	4500.00 ✓	513000.00 ✓	
Each	-	-	50 ✓	940.00 ✓	47000.00 ✓	50.00 ✓	47000.00 ✓	
No.	-	-	8 ✓	5000.00 ✓	40000.00 ✓	8.00 ✓	40000.00 ✓	
No.	-	-	10 ✓	3993.00 ✓	39930.00 ✓	10.00 ✓	39930.00 ✓	
No.	-	-	14 ✓	6149.00 ✓	86086.00 ✓	14.00 ✓	86086.00 ✓	
	-	-	18 ✓	6061.00 ✓	109098.00 ✓	18.00 ✓	109098.00 ✓	
No.	-	-	210 ✓	321.00 ✓	67410.00 ✓	210.00 ✓	67410.00 ✓	
No.	-	-	50 ✓	747.00 ✓	37350.00 ✓	50.00 ✓	37350.00 ✓	
No.	-	-	50 ✓	345.00 ✓	17250.00 ✓	50.00 ✓	17250.00 ✓	
No.	-	-	50 ✓	563.00 ✓	28150.00 ✓	50.00 ✓	28150.00 ✓	
No.	-	-	160 ✓	201.00 ✓	32160.00 ✓	160.00 ✓	32160.00 ✓	
No.	-	-	50 ✓	275.00 ✓	13750.00 ✓	50.00 ✓	13750.00 ✓	
No.	-	-	60 ✓	546.00 ✓	32760.00 ✓	60.00 ✓	32760.00 ✓	
No.	-	-	35 ✓	689.00 ✓	24115.00 ✓	35.00 ✓	24115.00 ✓	
No.	-	-	45 ✓	356.00 ✓	16020.00 ✓	45.00 ✓	16020.00 ✓	
Each	-	-	150 ✓	92.00 ✓	13800.00 ✓	150.00 ✓	13800.00 ✓	
Each	-	-	25 ✓	425.00 ✓	10625.00 ✓	25.00 ✓	10625.00 ✓	
No.	-	-	20 ✓	5277.00 ✓	105540.00 ✓	20.00 ✓	105540.00 ✓	
No.	-	-	25 ✓	4911.00 ✓	122775.00 ✓	25.00 ✓	122775.00 ✓	
No.	-	-	40 ✓	496.00 ✓	19840.00 ✓	40.00 ✓	19840.00 ✓	
No.	-	-	45 ✓	1201.00 ✓	54045.00 ✓	45.00 ✓	54045.00 ✓	
No.	-	-	45 ✓	130.00 ✓	5850.00 ✓	45.00 ✓	5850.00 ✓	
No.	-	-	45 ✓	156.00 ✓	7020.00 ✓	45.00 ✓	7020.00 ✓	
No.	-	-	60 ✓	297.00 ✓	17820.00 ✓	60.00 ✓	17820.00 ✓	
No.	-	-	300 ✓	156.00 ✓	46800.00 ✓	300.00 ✓	46800.00 ✓	
No.	-	-	140 ✓	26.00 ✓	3640.00 ✓	140.00 ✓	3640.00 ✓	
No.	-	-	35 ✓	131.00 ✓	4585.00 ✓	35.00 ✓	4585.00 ✓	
No.	-	-	30 ✓	1410.00 ✓	42300.00 ✓	30.00 ✓	42300.00 ✓	
No.	-	-	45 ✓	156.00 ✓	7020.00 ✓	45.00 ✓	7020.00 ✓	
No.	-	-	45 ✓	156.00 ✓	7020.00 ✓	45.00 ✓	7020.00 ✓	
No.	-	-	45 ✓	261.00 ✓	11745.00 ✓	45.00 ✓	11745.00 ✓	
No.	-	-	45 ✓	581.00 ✓	26145.00 ✓	45.00 ✓	26145.00 ✓	
Each	-	-	45 ✓	992.00 ✓	44640.00 ✓	45.00 ✓	44640.00 ✓	
Each	-	-	50 ✓	88.00 ✓	4400.00 ✓	50.00 ✓	4400.00 ✓	
Each	-	-	50 ✓	496.00 ✓	24800.00 ✓	50.00 ✓	24800.00 ✓	
Each	-	-	45 ✓	156.00 ✓	7020.00 ✓	45.00 ✓	7020.00 ✓	
Each	-	-	38 ✓	418.00 ✓	15884.00 ✓	38.00 ✓	15884.00 ✓	
Each	-	-	60 ✓	53.00 ✓	3180.00 ✓	60.00 ✓	3180.00 ✓	
No.	-	-	150.00 ✓	156.00 ✓	23400.00 ✓	150.00 ✓	23400.00 ✓	
	-	-	2688.00 ✓	26.00 ✓	69888.00 ✓	2688.00 ✓	69888.00 ✓	
Mtr	-	-	2000.00 ✓	150.00 ✓	300000.00 ✓	2000.00 ✓	300000.00 ✓	
No's	-	-	50.00 ✓	940.00 ✓	47000.00 ✓	50.00 ✓	47000.00 ✓	
Cum			408.38 ✓ ~~408.38~~	331.00 ✓ ~~331.00~~	135174.00 ✓	408.38 ✓	135174.00 ✓	

44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm ² including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe around to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete	Mtr
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
46	Supplying & delivery of brand 50mm Gate Valve.	No's
	Total of Other SR Items including GST Unit Rate SI No. 1 to 49	
	Total of PWD SR 2018-19 Items (SL no. 43 to 46)	
	Add 12% GST on PWD Sr 2018-19 Items Only	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


 18/12
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Mtr				498520.00	1210.00	498520.00	
		1210.00	412.00				
um		408.38	134.00	54723.00	408.38	54723.00	
lo's		47	1881.00	88407.00	47.00	88407.00	
				1803861.00		1803861.00	2150861.00
				1123824.00		1123824.00	776824.00
				134859.00		134859.00	93219.00
				3062544.00		3062544.00	3020904.00

3095th
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